

Message

From: R9AutoResponse [R9AutoResponse@epa.gov]
Sent: 11/8/2021 3:00:03 PM
To: Barton, Dana [Barton.Dana@epa.gov]; Manheimer, Kelly [manheimer.kelly@epa.gov]; Harris-Bishop, Rusty [Harris-Bishop.Rusty@epa.gov]; Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]; Lawrence, Kathryn [Lawrence.Kathryn@epa.gov]; Keller, Lynn [Keller.Lynn@epa.gov]
Subject: Spreadsheet of all travel requests

Importance: Low

THIS IS AN AUTOMATED EMAIL

This table includes an ID for each request. This is so it can be provided to staff and staff can complete a post-fieldwork form to update the dates, and/or confirm completion of the requested fieldwork. They can report a post-poned trip, or a cancelled trip as well as a completed trip. If they complete a trip, a weekly item will be requested and sent to their manager for review.

To view the items on SharePoint, click [HERE](#)
 The Fieldwork Confirmation form can be found [HERE](#)

Ongoing and Upcoming Travel:

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-11-08	2021-11-09	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	345	Pending Regional Approval
2021-11-09	2021-11-09	Hyde Street Harbor Pier Oil Sheen Site, Hyde Street Pier, San Francisco, CA	Lynn Keller	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	351	Pending Regional Approval
2021-11-09	2021-11-09	203 E Third Street, Los Angeles, LA County, CA	Harry Allen, Jason Musante	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	356	Pending Regional Approval
2021-10-29	2021-11-12	Haystack Site in Prewitt, New Mexico	Priscilla Tom	Approved by Regional Approver Approved by John Lyons	343	Approved
2021-11-01	2021-11-13	UPRR N. Dunsmuir Railyard, Dunsmuir, CA, Siskiyou County	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	342	Approved
2021-11-15	2021-11-16	Del Amo Superfund Site, Los Angeles County, California	Matthew McCormick (SFD 6-1) & Yarissa Martinez (SFD 7-2)	Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by	348	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				SFD 7 Section Manager		
2021-11-15	2021-11-16	San Gabriel Valley (Area 1) Superfund Site, El Monte Operable Unit (Los Angeles County, CA)	Raymond Chavira		355	Pending
2021-11-14	2021-11-17	Las Vegas, Clark County, Nevada	Robert Wise		359	Pending
2021-11-08	2021-11-18	Brown & Bryant, Arvin, Kern County, CA	Alonzo Beehler	Approved by SFD 7 AD Approved by SFD 7 Section Manager	332	Contractor Travel Approved
2021-11-14	2021-11-18	Las Vegas, Clark County, NV	Robert Wise	Denied by SFD 9 Section Manager	353	Pending
2021-07-05	2021-11-19	Los Angeles California - Huntington Park/South Gate/Walnut Park, Florence Firestone	Matt Mitguard, Elena Neibaur, unnamed CIS #2, Scott Grossman-HQ (EPA); Brian Reilly plus 3 field staff (Weston); 3 field staff (SERAS_HQ Contract	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	185	Approved
2021-10-04	2021-11-19	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	313	Pending
2021-11-14	2021-11-24	McNary ACM Pile, McNary, Apache County, AZ, White Mountain Apache Tribe Reservation	Tara Fitzgerald - SFD 9, Jessica Russell - START Contractor	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	349	Approved
2021-06-14	2021-11-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Primary travel will be conducted by Brian Milton as the lead RPM for this project. However, this is a blanket travel approval request for the EPA oversight program of the Iron Mountain Mine Brick Flat Pit Partial Dam Raise Project which will include a number of individuals from the SFD7, SFD6, and SFD8 branches and will span the duration of the summer and fall, through at least October 2021. Specific personnel and travel dates will be determined as the project progresses. Although the general project schedule is known many specifics cannot be determined until a three-week lookahead is submitted by the construction contractor. Based on this lookahead travel dates may need to shift and then shift again based on real field progress. This progress is also assessed during a standing weekly meeting with the construction contractor. A blanket travel approval will allow EPA employees the necessary flexibility to travel as needed to perform in-person oversight of this critical construction project. There will also be a number of events (a minimum of two) where	Approved by John Lyons Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	201	Pending Regional Approval

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			there will be more than four (possibly up to ten) EPA staff traveling to the Site at the same time. The reason this is necessary is that we are developing an oversight program that allows for staff to take on "shifts" of oversight spread out over the summer and fall in order to fulfill our minimum oversight requirement for the project. The minimum oversight requirement for this project is two days of oversight per two-week period, most frequently split into one weekly trip of a minimum of one day. In order to effectively and efficiently bring EPA staff that will perform oversight up to speed, site visits with the primary RPM Brian Milton will be a requirement. This one-day overlap will provide crucial training so that the EPA employee can understand the project, be briefed on health and safety, and become familiar with the logistics of site access. Splitting these training events into smaller trips would still require overlapping EPA staff travel, and so for efficiency it has been determined that a fewer number of trips with larger groups of people will be more appropriate. COVID safety protocols will be in place to ensure adequate social distancing, driving of individual vehicles, gathering in outdoor spaces only, etc.			
2021-10-08	2021-11-30	Quivira (TRONOX) Mine Site, McKinley County, NM	Jacob Phipps	Approved by SFD 6 AD Approved by SFD 6 Section Manager	314	Pending
2021-11-01	2021-11-30	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons	341	Approved
2021-11-08	2021-11-30	San Fernando Valley Area 4 (Pollock), Los Angeles, CA	Rachel Ofili, Sally Arias, Enrique Molina	Approved by SFD 7 AD Approved by SFD 7 Section Manager	347	Contractor Travel Approved
2021-11-30	2021-12-10	Halaco Engineering Company, Oxnard, CA	Neil Quoos (San Bernadino County); Eric Salazar (LA County)	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	350	Pending Regional Approval
2021-08-02	2021-12-15	E-D Coat Removal Site, 714 4th St, Oakland, California	Olivia Trombadore Chris Reiner Patricia Bowlin Amanda Pease Bret Moxley Jeremy Johnstone	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	240	Approved
2021-12-13	2021-12-17	Anaconda Copper Mine Superfund site, Lyon	WATERFOWL TRIP: - John Brooker, Aptim Federal Services	Approved by SFD 8 AD Approved by	238	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		County/Mineral County, Nevada		SFD 8 Section Manager		
2021-12-13	2021-12-19	Red Valley, AZ	Amanda Townsend		352	Pending
2021-12-09	2021-12-20	RV-13 Demolition Site, Cove Chapter, Navajo Nation	Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	285	Approved
2021-06-07	2021-12-24	Waymire Drum Vapor Intrusion Site, Los Angeles County, CA	Harry Allen, Ben Castellana, and Olivia Trombadore, and 2 START personnel and 2-3 ERRS personnel. The intention is to have a local OSC, Harry Allen or Ben Castellana, oversee any field work. In the very unlikely instance that a local OSC cannot cover, I have also put myself (Olivia) on this travel request form.	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	153	Approved
2021-04-21	2021-12-29	Palos Verdes Shelf Angler Outreach locations (Santa Monica Pier; Venice Pier; Hermosa Beach Pier; Redondo Beach Pier; Rainbow Harbor Pier; Pier J; Belmont Pier, Seal Beach Pier), Los Angeles County, California	Palos Verdes Shelf Heal the Bay Pier Angler Outreach Team	Approved by SFD 8 AD Approved by SFD 8 Section Manager	149	Pending
2021-07-05	2021-12-30	Morenci Mine Tailings Area, Morenci, Greenlee County, Arizona	Elizabeth Wolfe (Weston Solutions) 480-477-4912 Brad Hartman (Weston Solutions) 480-477-4920 Weston will also have a drilling subcontractor, to be determine after obtaining access to site.	Approved by SFD 6 AD Approved by SFD 6 Section Manager	175	Contractor Travel Approved
2021-02-17	2021-12-31	Hunters Point Naval Shipyard, San Francisco, CA	Andy Bain, Dante Rodriguez, Patrick Kelly, Sarah Watson, Wayne Praskins John Chesnutt Yolanda Sanchez Mathew Plate Karen Ueno Lynn Bailey Vivian Lopez Kelsey Bartling Jana Dawson Bilal Qazzaz	Approved by SFD 8 AD Approved by SFD 8 Section Manager	221	Pending
2021-08-16	2021-12-31	Glendale Operable Unit - Drilube SVE site, Glendale, CA	Enrique Molina (EPA Contractor), Patrick Devericks (EPA Contractor); Rachel Ofili (EPA Contractor) - staff are a combination of Ventura and Los County based staff	Approved by SFD 7 AD Approved by SFD 7 Section Manager	261	Contractor Travel Approved
2021-10-21	2021-12-31	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	331	Contractor Travel Approved
2022-01-03	2022-01-12	Brown & Bryant, Arvin, Kern County, CA	Carl Lind, Ken Kitchens, Orange County; Yellow Jacket Drilling (2 possible crews; only 1 crew of 3 people will be on site); Mario A. Adame, Ismael Sapien, Elisha Joshua Born, Riverside County; Jose C Cuevas Lepe, Javier Rios, San Bernardino County; Juan Antonio Lopez, Los Angeles County	Approved by SFD 7 Section Manager	354	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2022-01-10	2022-01-14	Selma Pressure Treating Company Superfund Site, Selma, Fresno County, California	Rich Henry - ERT groundwater sampler Gary Newhart - ERT groundwater sampler Greg Powell - ERT Scribe data management and sample management Kelsey Bartling - Groundwater sampling and sample management Grace Ma - RPM. Sampling oversight and coordination with residents Alejandro Diaz - CIC and Spanish interpretation	Approved by SFD 7 Section Manager	312	Pending
2021-11-10	2022-02-28	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase	The traveling field crew will be comprised of Professional Staff from RAC Contractor EA Engineering (EA) and a drilling company who cannot identify the Drill crew at this time – they have a local Orange County office and the ~ four personnel who will operate the drill and water develop rigs will come from Orange, Riverside and Los Angeles Counties. EA Travelers – 5 included for demonstration purposes but only 4 will be used and two senior personnel will only spend one week in the field at the start up and then two staff professionals will be there for the anticipated 60 day duration: • Catherine LeCours, Helena, Helena, Lewis and Clark County, Montana (Project Manager – only for kick-off with school and possible combination with 5-day recon of additional locations) • Robert Marley; Albuquerque, Bernalillo County, New Mexico; vaccinated (Senior Hydrogeologist – onsite first week or two to help mid-level) • Matthew Hartman; Sacramento, Sacramento County, California; vaccinated (Field Team Lead/Mid-Level Geologist – onsite the majority of the time) • Jay Snyder; Los Lunas, Valencia, New Mexico; vaccinated (Senior Hydrogeologist, audit and technical support) • Sheena Styger; Sacramento, Sacramento County, California; vaccinated (Senior Geologist, available for kick-off if New Mexico is not allowed to travel) Drilling Contractor – will have ~ 4 field staff, all 'local' travel not requiring air travel from Orange County, Riverside County and Los Angeles County.	Approved by SFD 7 Section Manager	357	Pending
2021-11-10	2022-02-28	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase	Larry Sievers - OCNB Superfund Site RPM, Comprehensive Phase I RI Field Work Vaccinated Moderna (Apr 8 and May 6) Resident of Orange County, California. For this work I track and report COVID conditions at the project location.	Approved by SFD 7 Section Manager	358	Pending
2021-09-06	2022-03-31	UPRR N. Dunsmuir Oil Discharge, Dunsmuir, CA, Siskiyou County	Tara Fitzgerald, Steven Calanog, Tom Dunkelmann - SFD 9	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD	270	Approved

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				Approved by SFD 9 Section Manager		
2021-05-28	2022-06-01	WDI Superfund Site, Santa Fe Springs, LA County, CA	U.S. Army Corp of Engineers (USACE) in-house personnel only (field oversight/inspectors) through an interagency agreement (IA). a. Helen Sanchez (USACE/LA District, Tech & Env Support Section, Construction Division) b. Robert Espalin (USACE/LA District, Tech & Env Support Section, Construction Division) c. Alternates (TBD)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	196	Contractor Travel Approved
2021-10-12	2022-06-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Noel Bush, Josh Krohn (primary two individuals involved on a regular basis). Backup staff who may conduct sampling: Kevin Muzikar, Tom Corontzos	Approved by SFD 7 AD Approved by SFD 7 Section Manager	328	Contractor Travel Approved
2021-08-01	2022-08-01	(a) Montrose Superfund Site (OU4), Torrance, CA, LA County (b) Local travel from Contractor's office in LA area to site	Contractor staff only	Approved by SFD 7 AD Approved by SFD 7 Section Manager	193	Contractor Travel Approved
2021-08-09	2022-08-09	Various locations in Los Angeles County and Orange County	EA Engineering, Science, and Technology, Inc. employees and EPA subcontractors (Daniel B Stephens & Associates, Inc., Boat People SOS, and Chinese Christian Herald Crusades).	Approved by SFD 8 AD Approved by SFD 8 Section Manager	247	Contractor Travel Approved

Past travel that has not been confirmed as completed using the Fieldwork Completion Form:
The Fieldwork Confirmation form can be found [HERE](#)

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-	-	Copper Bluff Superfund Site, Hoopa, Humboldt County, California	John Hillenbrand, EPA Ned Black, EPA Sheena Styger, EA	Approved by SFD 7 AD Approved by SFD 6 Section Manager Approved by SFD 7 Section Manager	252	postponed
2021-02-24	2021-02-24	Sulphur Bank Mercury Mine, Clearlake Oaks, Lake County, CA	Charlie Alpers of USGS and at least one, but no more than two additional colleagues	Approved by SFD 7 AD Approved by SFD 7 Section Manager	101	Contractor Travel Approved
2021-03-24	2021-04-08	Aerojet, Rancho Cordova, CA, Sacramento	EA contractor staff	Approved by SFD 7 AD Approved by SFD 7 Section Manager	126	Contractor Travel Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-04-19	2021-04-19	Middlefield-Ellis-Whisman (MEW) site, Mountain View, Santa Clara County, CA	Alana Lee, SFD-7	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	143	Approved
2021-04-21	2021-04-21	Las Vegas, Clark County, Nevada	Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	147	Approved
2021-04-28	2021-04-28	Custom Chrome and Bumper TCRA Site	Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	157	Approved
2021-04-28	2021-04-30	Near Dillon Beach, Half Moon Bay, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons	165	Approved
2021-05-03	2021-05-05	UPRR / Cochise County Hazmat Bonding and Grounding Training. 675 Guilio Cesare Ave., Sierra Vista, AZ 85635	Christopher Myers	Approved by Regional Approver Approved by John Lyons	166	Approved
2021-04-22	2021-05-07	AMCO Chemical, Oakland, Alameda County, CA	EPA TBD, Kelly Manheimer or Fatima Ty. OTIE Contractor John Kelley, but may change if schedule changes.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	145	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-05-03	2021-05-08	Industrial Waste Processing, Pinedale, Fresno County, CA	Patricia Bowlin Chris Reiner ERRS	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	142	Approved
2021-05-11	2021-05-13	Richmond, CA	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	163	Approved
2021-05-05	2021-05-14	Nahat'á Dziil, Church Rock, and Pinedale Chapters of the Navajo Nation (McKinley County, NM and Apache County, AZ)	Priscilla Tom. Others: Navajo EPA Vivian Craig, Danny Lee, Dawn Begay, Lee Anna Martinez-Silversmith	Approved by Regional Approver Approved by John Lyons SEMD-6-2 Section Manager, SEMD-6 AD, and SEMD Dty DD have reviewed and approved	111	Approved
2021-05-18	2021-05-19	Winnemucca, NV	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	171	Approved
2021-05-21	2021-05-21	F/V American Challenger, Dillon Beach, Marin, CO, CA	Pete Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	186	Approved
2021-05-17	2021-05-22	Custom Chrome and Bumper Time Critical	Bret Moxley		152	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		removal Action, Yuba City, Yolo County, CA				
2021-05-24	2021-05-24	Jackson, CA - Argonaut Headframe Area TCRA Site	Jeremy Johnstone	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	188	Approved
2021-05-26	2021-05-26	Red Mountain Removal Site, Red Mountain, San Bernardino County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	190	Approved
2021-05-17	2021-06-02	Nahat'á Dziil, Church Rock, and Pinedale Chapters of the Navajo Nation (McKinley County, NM and Apache County, AZ)	Priscilla Tom (CIC) and Jacob Phipps (RPM) are planning site visits in the Church Rock community the weeks of May 19 thru June 2, 2021. The purpose of the field visit on Wednesday, 5/19/21, is to visit 5 homesites that are being considered by residents of the Red Water Pond Road Community for relocation under the Navajo Voluntary Alternative Housing program. Ms. Tom and Mr. Phipps propose to meet at Padre Canyon Rd CRHS-01 and then proceed to the other potential homesite	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	180	Approved

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			locations. Other participating organizations will include Navjo Nation EPA, Gallup Joint Utilities, Navajo Land Development, and Weston. Together, they will Identify all abandoned homesite leases in the area that may be eligible for homesite lease applications. Weston will GPS all feasible homesite leases based on group discussion above. During the week of May 24, 2021, Ms. Tom and Mr. Phipps would oversee contractor gamma scans on the assigned homesites. The number of days in the field will depend on how many homesites are found to be viable. The May 19 visit may also identify other followup field work needs.			
2021-06-09	2021-06-09	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	199	Approved
2021-06-09	2021-06-10	Albuquerque, NM	Michele Dineyazhe	Approved by SFD 6 AD Approved by	198	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				SFD 6 Section Manager		
2021-06-13	2021-06-16	Marin County	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	204	Approved
2021-06-23	2021-06-23	Lava Cap Mine, Grass Valley, Nevada County, CA	• Levi Pratt from Sacramento, CA – Sacramento County • JR Jones from Sacramento, CA – Sacramento County • Tom Wallis from Redding, CA – Shasta County	Approved by SFD 7 AD Approved by SFD 7 Section Manager	182	Contractor Travel Approved
2021-06-17	2021-06-24	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by SFD 9 Section Manager	211	Approved
2021-06-22	2021-06-25	MEW Superfund Site, Mountain View, Santa Clara County, CA	Alana Lee, Michael Schulman, Kelsey Bartling, Ray Chavira	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	202	Approved
2021-06-28	2021-06-29	Lava Cap Mine Superfund Site	Brian Milton, EPA SFD-7-2 Tim Ault-Aptim Contractor	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	200	Pending Regional Approval

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-04-12	2021-06-30	Hyde Street Harbor Oil Spill Site, San Francisco, CA	Amanda Pease Chris Reiner Terrence Johnson (ERT Las Vegas)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	130	Approved
2021-06-30	2021-06-30	New Region 9 FSSC facility on Kidder St in Hayward, CA	Steve Calanog, Mark Samolis, Kay Lawrence, Pete Guria & Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	212	Approved
2021-06-30	2021-07-01	San Diego, San Diego County, CA	Robert Wise	Approved by SFD 9 AD Approved by SFD 9 Section Manager	213	Pending
2021-06-25	2021-07-01	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	216	Approved
2021-07-01	2021-07-01	Argonaut TCRA Headframe site, Jackson, CA	Tom Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	228	Approved
2021-05-02	2021-07-03	Custom Chrome and Bumper TCRA Site, Yuba City, Sutter County, CA	OSC Ramon D. Albizu Angulo, OSC Bret Moxley, OSC Olivia Trombadore, and RPM Andrew Bain	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	155	Approved
2021-07-07	2021-07-07	Jurupa Valley, Riverside County, CA	Helen Sanchez, USACE LA District	Approved by SFD 7 AD Approved by	218	Contractor Travel Approved

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				SFD 7 Section Manager		
2021-07-08	2021-07-08	Tracy Defense Depot, Tracy, CA, and Sharpe Army Depot, Lathrop, CA, San Joaquin County	Nadia Burke		223	Pending
2021-07-06	2021-07-09	Sidonia Investigation, Encinitas, San Diego County, California	Christopher Myers and Robert Wise	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	214	Approved
2021-07-02	2021-07-09	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	217	Approved
2021-06-01	2021-07-10	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Jeremy Johnstone Patricia Bowlin Michelle Rogow	Approved by SFD 9 Section Manager	133	Pending
2021-07-13	2021-07-13	Hassayampa Landfill, Arlington, AZ, Maricopa County	Matt Masten, USACE Phoenix, AZ Office	Approved by Acting SFD8 AD - JChesnutt, 7/7/21	224	Contractor Travel Approved
2021-07-13	2021-07-13	Lava Cap Mine, Grass Valley, Nevada County, CA	Brian Milton, Josh Wirtschafter (R9 ORC).	Approved by SFD 7 AD Approved by SFD 7 Section Manager	229	Pending
2021-07-15	2021-07-15	Motorola 52nd Street Site, Phoenix, Maricopa, AZ	Matthew Marsten, USACE, Phoenix Office	Approved by SFD 8 AD Approved by SFD 8 Section Manager; Approved by Acting SFD8 AD, J Chesnutt	233	Contractor Travel Approved
2021-07-14	2021-07-16	Leviathan Mine Superfund Site, Alpine County, CA	Greg Reller (Burlison Consulting, contractor to USACE)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	234	Contractor Travel Approved

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2021-06-01	2021-07-17	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Jeremy Johnstone Patricia Bowlin Michelle Rogow Note - Anticipate only 1 OSC on site at a time, except for possible overlap days when switching out. Also, all three OSCs will have been fully vaccinated against COVID-19 at least two weeks prior to June 1st.	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	135	Pending Regional Approval
2021-07-11	2021-07-17	Argonaut NPL Site, Jackson, Amador County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	231	Approved
2021-07-21	2021-07-22	Marin County, San Rafael, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	242	Approved
2021-07-22	2021-07-22	Toro Canyon, Los Padres National Forest, Santa Barbara County, CA.	Robert Wise	Approved by SFD 9 Section Manager	244	Pending
2021-07-26	2021-07-27	Iron Mountain Mine, Redding Shasta County, CA	Brian Milton & Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	241	Approved
2021-07-28	2021-07-30	DeHaven Abandoned Drums, Dehaven,	Steve Calanog, OSC	Approved by John Lyons Approved by	246	Pending Regional Approval

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		CA, Mendocino County		SFD 9 AD Approved by SFD 9 Section Manager		
2021-08-03	2021-08-03	New FSSC Hayward California	kathryn lawrence, mark samolis	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	251	Approved
2021-08-03	2021-08-05	Iron Mountain Mine, Redding, CA	Bianca Handley	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	243	Approved
2021-08-05	2021-08-05	Chevron Richmond Long Wharf and Refinery, Richmond, CA	Olivia Trombadore and Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	248	Approved
2021-08-05	2021-08-05	ASTI Ammonia Safety Day, Salinas, California	Kathryn Lawrence	Approved by SFD 9 AD Approved by SFD 9 Section Manager	250	Approved
2021-08-02	2021-08-06	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	PLANT/SOIL TRIP: - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by SFD 8 AD Approved by SFD 8 Section Manager	235	Pending
2021-08-04	2021-08-06	National Environmental Monitoring Conference, Bellevue, WA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD	239	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Approved by SFD 9 Section Manager		
2021-08-09	2021-08-10	GIUE, Stockton, CA	Patricia Bowlin	Approved by Regional Approver Approved by John Lyons	262	Approved
2021-08-10	2021-08-10	Wilmar Oils & Fats, Stockton, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	264	Approved
2021-08-10	2021-08-10	Conducting Government Initiated Unannounced Exercise (GIUE) at Significant and Substantial Harm facility in Stockton, CA -- Wilmar Oils & Fats	Steve Calanog	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	265	Approved
2021-08-11	2021-08-11	Dunsmuir, CA	Steve Calanog, OSC		260	Pending
2021-08-09	2021-08-13	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	FISH TRIP: - Dante Rodriguez, EPA Region 9 - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	236	Approved
2021-08-13	2021-08-13	Argonaut Mine Superfund Site, Jackson, CA	John Hilenbrandt SFD-2 Greg Nagle LSAD-2 Sheena Styger (EA Engineering)	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	256	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-08-17	2021-08-18	McCormick and Baxter Superfund Site - Stockton, California.	Greg Nagle - LSAD Bob Hopeman - LSAD Junn Masonsong - ESAT Contractor Ziyad Rajabi - ESAT Contractor	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	257	Approved
2021-08-17	2021-08-19	Refrigeration Exchange, Inc.; Irwindale, Los Angeles County, CA.	Robert Wise, Craig Whitenack	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	267	Approved
2021-08-10	2021-08-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Resubmitted	197	Approved
2021-08-23	2021-08-24	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	273	Approved
2021-08-22	2021-08-27	Navajo Radioactive Structures Site and Cove Day School Site, Cove/Red Valley Chapters, Navajo Nation	Tom Dunkelman Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	259	Approved
2021-04-28	2021-09-01	Iron Mountain Mine Superfund site, Redding, Shasta County, CA.	Tom Corontzos-Remedy Engineering	Approved by SFD 7 AD Approved by SFD 7 Section Manager	162	Contractor Travel Approved
2021-08-30	2021-09-02	Haystack Mine, Navajo Nation, McKinley County, NM	Steve Calanog, OSC	Approved by Regional Approver Approved by John Lyons	271	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Approved by SFD 9 AD Approved by SFD 9 Section Manager		
2021-08-25	2021-09-08	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons	277	Pending Regional Approval
2021-08-30	2021-09-09	Cove, Arizona	Elsa Johnson, Amanda Townsend, Danielle Haung, Jesse Kass, Krista Brown (Alternative)		275	In-Process
2021-09-06	2021-09-11	Navajo Nation Reservation (Cameron, Cane Valley, Cove Mesas, Churhrock, Windowrock) (AZ, UT & NM)	Enrique Manzanilla (Division Director) Will Duncan (Assistant Division Director) Sean Hogan (Section Manager) Jacob Phipps (RPM) Elsa Johnson (CIC) Priscilla Tom (CIC)	Approved by Regional Approver Approved by John Lyons	268	Approved
2021-09-15	2021-09-15	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	289	Pending
2021-09-14	2021-09-16	Iron King Humboldt Smelter, Dewey- Humboldt, Yavapai County, AZ	Jason Musante	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	292	Approved
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon Chapter, McKinley County, NM	Brandon Nicholson		294	Pending
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon	Brandon Nicholson	Approved by Regional	297	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Chapter, McKinley County, NM		Approver Approved by John Lyons Approved by SFD 6 Section Manager		
2021-09-13	2021-09-17	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	SOIL TRIP: - Jonathan Shireman, Aptim - Jay Heffernan, Aptim - Kenny Lee or Audrey Engel, Aptim	Approved by SFD 8 AD Approved by SFD 8 Section Manager	237	Pending
2021-09-02	2021-09-17	Cove Day School, BIA ROUTE 13, Route 33, Red Valley, AZ 86544	Krista Brown, Jesse Kass, Danielle Huang, Elsa Johnson, Amanda Townsend, Brandon Nichalson	Approved by Regional Approver Approved by John Lyons Approved by John Lyons	276	Approved
2021-09-13	2021-09-17	Barstow, San Bernardino County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	287	Approved
2021-09-15	2021-09-19	Sacramento (State Operations Center), Plumas County, and El Dorado County	Greg Bazley Bill Jones	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	300	Approved
2021-09-09	2021-09-22	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	266	Approved
2021-09-22	2021-09-22	Argonaut Mine Site, Jackson,	Greg Nagle John Hillenbrand Jose	Approved by Regional Approver	290	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Amador County, CA	Lopez (contractor)	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager		
2021-09-20	2021-09-23	Leviathan Mine Superfund Site, Gardnerville, Douglas County, Nevada	Ned Black, Greg Nagle	Approved by Lab Manager	258	Pending
2021-09-27	2021-09-23	E-D Coat Time Critical Removal Action Site, Oakland, Alameda County, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	303	Approved
2021-09-09	2021-09-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons	288	Approved
2021-09-20	2021-09-25	DeHaven Abandoned Drums, Westport, Mendocino County, CA	Patricia Bowlin Steve Calanog Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	283	Approved
2021-09-20	2021-09-26	Altoona Mine Site, Castella, Trinity and Shasta Counties, California	Ben Castellana, Terrence Johnson, Michelle Rogow		284	Pending
2021-09-27	2021-09-28	Torrance, CA	Tu Nguyen	Approved by Regional Approver	282	Pending
2021-09-27	2021-09-29	Lava Cap Mine, Grass Valley, CA	Brian Milton-EPA; EPA contractors	Approved by Regional Approver Approved by	278	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-08-30	2021-09-30	CTS Printex Inc, Mountain View, County of Santa Clara, California	CTS Printex (responsible party) contractors FSI: Jim Butera, Mark Adler, Nick Bonnington, Erik Reynolds, Vitale Butera, Ruben Guevara Haley & Aldrich: Diana Rattanasith, Kelsi Buts, Akash Caveny, Elie Haddad Please note: not everyone person listed above will be on site each day of the system operation. We anticipate two FSI staff on site each day with occasional site visits from Haley & Aldrich staff as needed.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	272	Contractor Travel Approved
2021-08-30	2021-10-01	OII, Monterey Park, CA	Helen Sanchez, US ACE Robert Espalin, US ACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager	279	Contractor Travel Approved
2021-09-25	2021-10-01	Anaconda Copper Mine Superfund site, Lyon County, Nevada	Dante Rodriguez	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	301	Approved
2021-10-04	2021-10-05	Montrose OU6, Torrance, Los Angeles County, CA	Anhtu Nguyen	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by	299	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				SFD 7 AD Approved by SFD 7 Section Manager		
2021-10-05	2021-10-07	Lava Cap Mine, Grass Valley, Nevada County, CA	Tim Ault-Aptim Spencer Beck, Ground Survey, Klickitat County, Washington Lucas Rietmann, Ground Survey, Deschutes County, Oregon	Approved by SFD 7 AD Approved by SFD 7 Section Manager	317	Contractor Travel Approved
2021-10-07	2021-10-07	Phillips 66 Refinery in Rodeo, CA Contra Costa County	OSCs Bret Moxley and Amanda Pease	Approved by SFD 9 AD Approved by SFD 9 Section Manager	319	Pending
2021-10-07	2021-10-07	UPRR N. Dunsmuir Site, Dunsmuir, Siskiyou County, CA	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	320	Approved
2021-10-05	2021-10-08	CTS Printex Superfund Site, Mountain View, County of Santa Clara, California	Haley & Aldrich: Kelsi Buts Cascade Drilling: two drilling crews (names TBD). One Cascade Drilling supervisor may visit the site.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	310	Contractor Travel Approved
2021-10-08	2021-10-08	Lava Cap Mine, Grass Valley, California	Greg Francis Nagle	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by Lab Manager	321	Approved
2021-10-03	2021-10-10	El Dorado County, CA	Peter Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	311	Approved
2021-10-12	2021-10-13	Hassayampa Landfill, Arlington,	Matthew Masten, US Army Corps of Engineers	Approved by SFD 8 AD Approved by	322	Contractor Travel Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Maricopa County, AZ		SFD 8 Section Manager		
2021-10-04	2021-10-15	Argonaut Mine Superfund Site, Jackson, Amador County, California	Sheena Styger, contractor Matthew Hartman, contractor	Approved by SFD 7 AD Approved by SFD 7 Section Manager	308	Contractor Travel Approved
2021-10-13	2021-10-16	P00547 Oil Spill Incident ICP @ Orange Coast College, 2701 Fairview Dr, Costa Mesa, CA	Kathryn Lawrence		329	Pending
2021-10-18	2021-10-18	UPRR N. Dunsmuir Site, Dunsmuir, Siskiyou County, CA	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	333	Approved
2021-10-20	2021-10-20	Lorentz Barrel and Drum Superfund Site, San Jose, Santa Clara County, California	U.S. Army Corps of Engineers contractors (BlaineTech).	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	306	Contractor Travel Approved

Completed Travel:

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-10-28	2021-10-28	Klau Buena Vista Superfund site, Paso Robles, San Luis Obispo, CA	Brian Milton Ramon Albizu	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	338	COMPLETED
2021-10-26	2021-10-27	Iron Mountain Mine, near Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons	325	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				by SFD 7 AD Approved by SFD 7 Section Manager		
2021-10-21	2021-10-29	Brown & Bryant, Kern county, CA	Kenneth Kitchens	Approved by SFD 7 Section Manager Resubmitted	324	COMPLETED
2021-10-18	2021-10-29	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ramon Albizu Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 9 Section Manager	326	COMPLETED
2021-10-13	2021-10-13	Klau Buena Vista Mines Superfund Site, near Paso Robles, San Luis Obispo Co., CA	Ramon Albizu OSC Brian Milton RPM Carter Jessup-RPM	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	323	COMPLETED
2021-10-12	2021-10-13	Industrial Waste Processing Superfund Site, Fresno, Fresno County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	316	COMPLETED
2021-10-04	2021-10-05	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	307	COMPLETED
2021-09-27	2021-10-27	Lava Cap Mine, Grass Valley, Nevada County CA	Emily Griffith-ORC Kelly Manheimer-SFD- 7-2 Supervisor Brian Milton-SFD-7-2	Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	315	COMPLETED
2021-09-23	2021-09-24	Placerville, El Dorado County	Peter Guria	Approved by SFD 9 Section Manager	302	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-09-21	2021-09-22	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	298	COMPLETED
2021-09-19	2021-09-24	Leviathan Mine Superfund Site, Alpine County, California	Greg Reller (Terracon)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	286	COMPLETED
2021-09-16	2021-09-18	San Fernando Valley Area 4 (Pollock) Glendale, CA	Rachel Ofili (OTIE)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	227	COMPLETED
2021-09-15	2021-09-17	Klau Buena Vista Superfund Site, San Luis Obispo County, CA	Brian Milton-SFD-7-2 John Lucero-EA Engineering, El Paso TX Robert Lutz-EA Engineering, Lincoln NE Megan Lush-EA Engineering	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	280	COMPLETED
2021-09-15	2021-09-17	Greenville, Plumas County, California	Pete Guria	Approved by SFD 9 AD Approved by SFD 9 Section Manager	296	COMPLETED
2021-09-13	2021-09-17	Blue Ledge Mine, Siskiyou County, CA	Eric Canteenwala, Bob Hopeman, Ned Black, Junn Masongsong, Sheena Styger	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab Manager Approved by SFD 7 Section Manager Resubmitted	254	COMPLETED
2021-08-30	2021-08-31	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton-Fully Vaccinated.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	274	COMPLETED
2021-08-19	2021-08-19	TRW Microwave Site (Triple Site), Sunnyvale, Santa Clara County, CA	Michael Schulman (SFD-7-1); Matt Plate (QA)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	255	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Approved by QA Manager		
2021-08-11	2021-08-12	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	253	COMPLETED
2021-08-02	2021-08-02	Arvin, CA Kern County	Kenneth Kitchens-Aptim	Approved by SFD 7 Section Manager	245	COMPLETED
2021-07-28	2021-09-23	West Van Buren Site, Phoenix, AZ	Weston employees from Tempe and Albuquerque offices: Toyosi Williams Andrew Brenner Shannon Archuleta	Approved by SFD 6 AD Approved by SFD 6 Section Manager	102	COMPLETED
2021-07-19	2021-07-20	Iron Mountain Mine, Redding, Shasta Co. CA.	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	232	COMPLETED
2021-07-15	2021-07-15	San Gabreil Valley (Area 4), Puente Valley Operable Unit, Los Angeles County	Jeff Luong, USACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	222	COMPLETED
2021-07-14	2021-07-14	Section 18, Isabella Mine, McKinley County, NM	Jacob Phipps- USEPA Chuck Denton- DOE Jason Corbett- Bat Conservation International Navajo Nation EPA- 2 personell Navajo Nation AML- 2 personell	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	209	COMPLETED
2021-07-14	2021-07-14	Superfund Site - SGV Area 1	Jeffrey Luong	Approved by SFD 7 AD Approved by SFD 7 Section Manager	219	COMPLETED
2021-07-14	2021-07-14	Cooper Drum Superfund Site located in the city of South Gate in Los Angeles County	Kevin Yu -US ACOE	Approved by SFD 7 AD Approved by SFD 7 Section Manager	230	COMPLETED
2021-07-07	2021-07-31	Saipan, Commonwealth of the Northern Marianas Islands (CNMI), CUC Stipulated Order	Floyd Russell Mechem ("Russell") - SFD-7-2 Janet Magnuson - ORC	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD	187	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		No. 2 (SO2), CUC Power Plants		Approved by SFD 7 Section Manager		
2021-07-06	2021-07-07	Argonaut Mine Superfund Site	John Hillenbrand	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	203	COMPLETED
2021-07-05	2021-08-01	Brown and Bryant, Inc (Arvin Plant) Site, 600 South Derby Street, Kern County, Arvin, California.	OSC Bret Moxley, RPM Brian Milton, RPM Kathleen Aisling, OSC Olivia Trombadore, and OSC Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	150	COMPLETED
2021-06-28	2021-08-30	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase	The traveling field crew will be comprised of Professional Staff from RAC Contractor EA Engineering (EA) and a drilling company who cannot identify the Drill crew at this time – they have a local Orange County office and the ~ four personnel who will operate the drill and water develop rigs will come from Orange, Riverside and Los Angeles Counties. EA Travelers – 5 included for demonstration purposes but only 4 will be used and two senior personnel will only spend one week in the field at the start up and then two staff professionals will be there for the anticipated 60 day duration: • Catherine LeCours, Helena, Helena, Lewis and Clark County, Montana (Project Manager – only for kick-off with school and possible combination	Approved by SFD 7 AD Approved by SFD 7 Section Manager	191	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			with 5-day recon of additional locations) • Robert Marley; Albuquerque, Bernalillo County, New Mexico; vaccinated (Senior Hydrogeologist – onsite first week or two to help mid-level) • Matthew Hartman; Sacramento, Sacramento County, California; vaccinated (Field Team Lead/Mid-Level Geologist – onsite the majority of the time) • Jay Snyder; Los Lunas, Valencia, New Mexico; vaccinated (Senior Hydrogeologist, audit and technical support) • Sheena Styger; Sacramento, Sacramento County, California; vaccinated (Senior Geologist, available for kick-off if New Mexico is not allowed to travel) Drilling Contractor – will have ~ 4 field staff, all ‘local’ travel not requiring air travel from Orange County, Riverside County and Los Angeles County.			
2021-06-28	2021-07-30	Orange County North Basin (OCNB) Superfund Site, Fullerton California - Orange County - No.CAN000900251	Larry Sievers - OCNB Superfund Site RPM, Comprehensive Phase I RI Field Work Vaccinated Moderna (Apr 8 and May 6) Resident of Orange County, California	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	215	COMPLETED
2021-06-24	2021-06-24	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Brian Milton (SFD-7-2), Cynthia Wetmore (SFD-6), Lily Tavassoli (SFD-7-2), Carter Jessop (SFD-7-2), Bianca Handley (SFD-7-1)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	208	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-06-21	2021-06-24	Blue Ledge Mine, Siskiyou County, CA/ Medford Oregon, Jacskon County	- Ned Black (Overall team lead for BMI sampling and sediment bedload transport analysis) 2 days fieldwork. - Eric Canteenwala (RPM) 5 days fieldwork. (2-3 days BMI/sediment analysis, 1 day adit survey/sampling, 1 day at repository working on flumes and transducers, 1 day meeting with USFS and California Conservation Corps scoping future road repair work) - Greg Nagle (2-3 days assisting with BMI/sediment bedload transport analysis). - Bob Hopeman (Assisting with BMI sampling and sediment bedload transport analysis) 2-3 days - Junn Masongsong (Assisting with BMI sampling and sediment bedload transport analysis) 2-3 days - Sheena Styger (Will complete adit survey with Eric, sample adits, mark GPS coordinates of proposed signage locations, assist with repository transducers and flumes). 2 days of fieldwork. - Edwin Poalinelli (Provide mine assessment/repository evaluation experience) 1 day no overnight stay.	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 7 AD Approved by SFD 6 Section Manager Approved by Lab Manager Approved by SFD 7 Section Manager Resubmitted	184	COMPLETED
2021-06-21	2021-06-21	Orange County North Basin Superfund Site, Fullerton, Orange County California	Larry Sievers, Remedial Project Manager A previous Field Request was prepared for the field program - contractor travel	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	206	COMPLETED
2021-06-07	2021-06-10	Leviathan Mine, Gardnerville, Douglas County, Nevada	Ned Black, Greg Nagle, Shannon Behmke, Bob Hopeman, Junn-Francis Masongsong (ESAT contractor staff assigned to the R9 Field Team)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD	195	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				6 Section Manager Approved by Lab Manager		
2021-06-01	2021-06-03	UPRR N. Dunsmuir Railyard, Dunsmuir, CA	Tara Fitzgerald - Region 9 Fred Stroud - ERT Terrence Johnson - ERT Greg Powell - ERT	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	194	COMPLETED
2021-05-24	2021-05-26	Copper Bluff Superfund Site, Hoopa, Humboldt County, California	Eric Gavin, Subcontractor to EA Jason Buesing, Subcontractor to EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	167	COMPLETED
2021-05-24	2021-05-28	Industrial Waste Processing site, Fresno, CA	Tom Dunkelman Bret Moxley	Approved by SFD 9 AD Approved by SFD 9 Section Manager	189	COMPLETED
2021-05-23	2021-05-26	Iron Mountain Mine Superfund Site, Redding CA.	Brian Milton-SFD-7-2	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	161	COMPLETED
2021-05-23	2021-05-29	Industrial Waste Processing, Pinedale, Fresno County, CA	Patricia Bowlin	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	169	COMPLETED
2021-05-23	2021-05-25	Iron Mountain Mine Superfund Site, Redding, Shasta County, CA	Robert Cummings (Saguaro GeoServices)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	170	COMPLETED
2021-05-21	2021-05-21	Lava Cap Mine Superfund site	Brian Milton-SFD-7-2 Ken Kitchens-Aptim	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	179	COMPLETED
2021-05-19	2021-05-19	Argonaut Mine Superfund Site, Jackson, Amador County, California	Sheena Styger- EA (contractor) Matt Hartman - EA (contractor)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	177	COMPLETED
2021-05-18	2021-05-28	OII Landfill Site, Monterey Park, Los Angeles County, CA	Helen Sanchez- US ACE Robert Espalin- US ACE	Approved by SFD 7 AD Approved by SFD 7 Section	183	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Manager Resubmitted		
2021-05-17	2021-05-19	McNary ACM Pile, McNary, Apache County, AZ, White Mountain Apache Tribe Reservation	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	164	COMPLETED
2021-05-17	2021-05-17	Argonaut Superfund site, Jackson, Amador County California	Lee Becker- EA - contractor William Hurley, EA - contractor Stan Wallace, EA - contractor Jon Trombino, EA - contractor Bob Star, Wood -contractor Fred Lusk, Weed - contractor	Approved by SFD 7 AD Approved by SFD 7 Section Manager	178	COMPLETED
2021-05-15	2021-06-30	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ken Kitchens (Fully Vaccinated at end of March 2021) May 15 or May 16: May compliance sampling June 7, 8, 9: June compliance sampling, GW treatment June 28, 29, 30: Water Treatment and Annual/Periodic Maintenance in preparation for Removal Work	Approved by SFD 7 AD Approved by SFD 7 Section Manager	174	COMPLETED
2021-05-14	2021-05-15	Klau & Buena Vista Mines, Paso Robles, CA	EPA: Carter Jessop Contractor: Patrick Gannon (EA Consulting)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	173	COMPLETED
2021-05-11	2021-05-14	San Fernando Valley (Area 4) Pollock	Rachel Ofili (OTIE, Burbank, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	168	COMPLETED
2021-05-10	2021-05-28	San Fernando Valley Superfund Site - Cities of North Hollywood, Burbank, Glendale and Los Angeles; County Los Angeles, California	At this time the names of the anticipated field workers is below. All members of the field team are attached to the OTIE Burbank, CA office located in LA County. Rachel Ofili, out of Burbank, LA County, Sally Arias, out of Burbank, LA County,	Approved by SFD 7 AD Approved by SFD 7 Section Manager	172	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			Jeyla Fendi, out of Ventura, Ventura County Enrique Molina, out of Ventura, Ventura County			
2021-05-07	2021-05-07	Sulphur Bank Mercury Mine, Clear Lake Oaks, CA	Carter Jessop Dustin Minor	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	158	COMPLETED
2021-05-06	2021-05-07	Redding, CA	Brian Milton	Approved by SFD 7 AD Approved by Regional Approver Approved by John Lyons Approved by SFD 7 Section Manager	160	COMPLETED
2021-05-05	2021-05-08	Brown and Bryant Time Critical Removal Action, Arvin, CA	Bret Moxley		151	COMPLETED
2021-04-30	2021-05-14	Operating Industries Inc. Monterey Park, California, Los Angeles	Robert Espalin and Helen Sanchez of the U.S. Army Corps of Engineers Los Angeles District Office.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	64	COMPLETED
2021-04-29	2021-04-29	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Jeremy Johnstone Tara Fitzgerald (note, both OSCs are fully vaccinated)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	148	COMPLETED
2021-04-28	2021-04-29	Intel Magnetics, Santa Clara, CA	EPA ERT: Greg Powell Contractors: Beth Williams and 1 more TBD	Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	127	COMPLETED
2021-04-27	2021-04-28	Brown and Bryant Superfunds Site, Arvin, Kern County, CA	Ken Kitchens	Approved by SFD 7 Section Manager	144	COMPLETED
2021-04-27	2021-04-28	Iron Mountain Mine, Shasta County, CA	Greg F Nagle	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	154	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-04-27	2021-04-28	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim (fully vaccinated 2 months ago).	Approved by SFD 7 AD Approved by SFD 7 Section Manager	159	COMPLETED
2021-04-23	2021-04-24	Klau Buena Vista Superfund Site, Paso Robles, San Luis Obispo County, CA	Brian Milton-USEPA (Fully Vaccinated). Partick Gannon-EA Engineering Science and Technology	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	146	COMPLETED
2021-04-16	2021-04-18	Industrial Waste Processing, 7140 N HARRISON FRESNO, CA 93650, Fresno County	Alana Lee Mathew Plate Brian Milton Bob Hopeman (Lab) ESAT Contractor	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab Manager Approved by QA Manager Approved by SFD 7 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager Approved by QA Manager	116	COMPLETED
2021-04-12	2021-04-14	Argonaut Mine Superfund Site, Jackson California, Amador County	Sheena Styger, EA Matthew Hartman, EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	137	COMPLETED
2021-04-07	2021-04-28	Former Drilube Facility in Glendale, California	Enrique Molina (EPA Contractor), Patrick Devericks (EPA Contractor); Rachel Ofili (EPA Contractor)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	139	COMPLETED
2021-04-05	2021-04-09	Blue Ledge Mine, Siskiyou County, CA and Jackson County, OR	Eric Canteenwala Greg Nagle Bob Hopeman (EPA Lab) Sheena Styger (EA Contractor) Junn Masongsong (Tentative, Lab Contractor) Ned Black (Tentative)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	103	COMPLETED
2021-04-05	2021-04-07	San Fernando Valley Superfund	At this time the names of the anticipated field	Approved by SFD 7 AD Approved	105	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Site, Los Angeles, Los Angeles County, California	workers is below. All members of the field team are attached to the OTIE Burbank, CA office located in LA County. Rachel Ofili, out of Burbank, LA County, Sally Arias, out of Burbank, LA County, Jeyla Fendi, out of Ventura, Ventura County Enrique Molina, out of Ventura, Ventura County	by SFD 7 Section Manager		
2021-03-31	2021-03-31	Custom Chrome and Bumper Site, Yuba City, Sutter County, CA	Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	128	COMPLETED
2021-03-31	2021-03-31	Sulfur Bank Mercury Mine - Herman Impoundment, Lake County, CA	Greg Nagle - Lab Staff performing the field work for SFD 7	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	131	COMPLETED
2021-03-31	2021-03-31	WORLD OIL REFINING, 9301 GARFIELD AVE, SOUTH GATE, CA 90280	Jason Musante	Approved by Regional Approver Approved by John Lyons Denied by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	136	COMPLETED
2021-03-30	2021-03-31	Klau Buena Vista Superfund Site, near Paso Robles, San Luis Obispo County, California.	Brian Milton and Carter Jessop R9 SFD7-2. Terrance Johnson-ERT Las Vegas. One ERT SERAS contractor TBD.	Approved by John Lyons Approved by SFD 7 Section Manager	117	COMPLETED
2021-03-30	2021-03-31	Copper Bluff Mine Superfund Site, Humboldt County, California	Sheena Styger Matthew Hartman	Approved by SFD 7 AD Approved by SFD 7 Section Manager	123	COMPLETED
2021-03-30	2021-03-29	8633 La Tuna Canyon Road, Sun Valley, Los	Ben Castellana	Approved by Regional Approver Approved by John	138	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Angeles Co., CA 91352		Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager		
2021-03-26	2021-03-26	American Challenger Response – North of Dillon Beach in the Greater Farallones National Marine Sanctuary, Marin County, CA	Ramon Albizu and Peter Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	134	COMPLETED
2021-03-25	2021-03-25	North Island Naval Air Station	Ben Castellana	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 ADApproved by SFD 9 Section Manager	132	COMPLETED
2021-03-24	2021-03-24	Argonaut Mine Superfund site, Jackson CA, Amador County	John Hillenbrand Ned Black	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 6 Section Manager	114	COMPLETED
2021-03-24	2021-03-24	Red Mountain, San Bernardino County, CA	Robert Wise	Approved by SFD 9 Section Manager	122	COMPLETED
2021-03-22	2021-03-26	Argoanut Mine Superfund Site. Jackson, California, Amador County	Sheena Styger, EA Matthew Hartman, EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	121	COMPLETED
2021-03-19	2021-03-19	Yosemite Slough (non-NPL), San Francisco, San Francisco, California	Chris Van Wart (EA Contractor)	Approved by SFD 8 AD Approved by SFD 8 Section Manager	112	COMPLETED
2021-03-19	2021-03-19	SkyDio test site in a remote area off Cabrillo Hwy S, Half Moon Bay, CA 94019	Pete Guria and Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 ADApproved by SFD 9 Section Manager	115	COMPLETED
2021-03-18	2021-03-18	C-Brite Metal Plating. 1213 253rd Street, Harbor City, Los Angeles	Christopher Myers	Approved by Regional Approvers Approved by John	120	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		County, California, 90710		Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager		
2021-03-17	2021-03-19	San Fernando Valley (Area 4) Pollock	Sally Arias (OTIE, Burbank, CA) Rachel Ofili (OTIE, Burbank, CA) Emmanuel Vasquez (OTIE, Ventura, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	106	COMPLETED
2021-03-17	2021-03-17	Sacramento, CA	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	113	COMPLETED
2021-03-16	2021-03-21	American Challenger ER, Marin County, CA	Olivia Trombadore	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	125	COMPLETED
2021-03-14	2021-03-17	Near Dillon Beach, Half Moon Bay, CA	OSC Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	118	COMPLETED
2021-03-07	2021-03-08	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	107	COMPLETED
2021-02-23	2021-02-24	Argonaut Mine, Amador County, Jackson California	John Hillenbrand Sheena Styger (contractor)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	99	COMPLETED
2021-02-22	2021-02-24	Sulphur Bank Mercury Mine, Clearlake Oaks, Lake County, CA	E2 Consulting Engineers	Approved by SFD 7 Section Manager	100	COMPLETED
2021-02-17	2021-02-17	Brown and Bryant Superfund Site, Arvin, Kern Co. CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	98	COMPLETED
2021-02-15	2021-02-17	Sulphur Bank Mercury Mine, Clear Lake Oaks, Lake County, CA	Two staff from E2 Consulting (subcontractors for RAC contractor APTIM):	Approved by SFD 7 Section Manager	94	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			Radhika Sreenivasan - San Francisco, CA Brandi Green - Redding, CA			
2021-02-12	2021-02-12	Iron Mountain Mine	Brian Milton	Approved by SFD 7 AD Approved by SFD 7 Section Manager	92	COMPLETED
2021-02-12	2021-02-12	Iron Mountain Mine	Tom Corontzos-Remedy Engineering	Approved by SFD 7 Section Manager	96	COMPLETED
2021-02-10	2021-02-10	Argonaut Mine, Amador County, Jackson California	John Hillenbrand Sheena Styger, EA consultant	Approved by SFD 9 Section Manager	97	COMPLETED
2021-02-08	2021-02-09	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	93	COMPLETED
2021-02-05	2021-02-05	OII Landfill, Monterey Park, Los Angeles County	No travelers. I am proposing that Helen Sanchez, with the U.S. Army Corps of Engineers travel to the Site, which is about 30 minutes from her home. Helen will travel in her personal vehicle and will not need any accomodations.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	87	COMPLETED
2021-02-04	2021-02-04	Jeckson CA	John Hillenbrand, EA consultant Sheena Styger.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	90	COMPLETED
2021-02-04	2021-02-04	Klau Buena Vista Mine, San Luis Obispo Co. CA	Brian Milton and Cater Jessop	Approved by SFD 7 AD Approved by SFD 7 Section Manager	91	COMPLETED
2021-02-03	2021-02-08	MEW Vapor Intrusion Area, Mountain View, Santa Clara County, CA	Alana Lee, SFD-7-3	Approved by SFD 7 AD Approved by SFD 7 Section Manager	88	COMPLETED
2021-01-25	2021-01-25	Brown and Bryant Superfund site.	Ken Kitchens Aptim Sr. Technician/Construction Mngr.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	86	COMPLETED
2021-01-13	2021-01-13	Iron Mountain Mine, Shasta Couty ,CA	Brian Milton-EPA SFD-7-1 Owen Chao-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	82	COMPLETED
2021-01-04	2021-01-06	Brown and Bryant, Arvin, Kern Co. CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	85	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2020-12-28	2021-01-31	Pinedale Chapter of the Navajo Nation in McKinley County, NM	This request is for Andrew Brenner from Weston Solutions who will be doing a handful of site visits for the purposes of construction oversight. Four representatives from Casblanca, the sub of Homes Direct, a non-federal contractor, will be doing construction on site. A separate request was submitted for Priscilla Tom whose travel will be approved under a separate process. Navajo EPA may also do periodic oversight during construction by Valinda Shirley, Vivian Craig, or Danny Lee separately (local travel, no rental vehicles, separate visits so as to maintain no more than five people on site at any time).	Approved by SFD 6 AD Approved by SFD 6 Section Manager	81	COMPLETED
2020-12-23	2020-12-23	Lava Cap Mine, Grass Valley Nevada County, CA	Ryan Danielson-Jacobs Inc. J.R. Jones-Jacobs Inc.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	79	COMPLETED